

IN RE:  
CLAUDIA D STEWART

CASE NO. 07 B 15920

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6460

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/31/2007 and was confirmed 10/18/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/29/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BELL AUTO LEASING	SECURED VEHIC	7866.00	579.94	1674.09
BELL AUTO LEASING	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	1274.57	.00	.00
COLLECTIONS	NOTICE ONLY	NOT FILED	.00	.00
CREDIT WORLD SERVICES	NOTICE ONLY	NOT FILED	.00	.00
DEVRY INC	UNSECURED	1969.75	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1527.38	.00	.00
II DESIGNATED	UNSECURED	NOT FILED	.00	.00
IDAPP	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	4999.20	.00	.00
LVNV FUNDING	NOTICE ONLY	NOT FILED	.00	.00
FIRST MIDWEST BANK	UNSECURED	NOT FILED	.00	.00
RESICOM	UNSECURED	NOT FILED	.00	.00
RHODE ISLAND STUDENT LOA	UNSECURED	NOT FILED	.00	.00
RISLA COLLECTION	UNSECURED	NOT FILED	.00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	NOT FILED	.00	.00
WINDHAM PROFESSIONALS	NOTICE ONLY	NOT FILED	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,500.00		1,114.93
TOM VAUGHN	TRUSTEE			271.04
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,640.00	
PRIORITY		.00
SECURED		1,674.09
INTEREST		579.94
UNSECURED		.00

ADMINISTRATIVE		1,114.93
TRUSTEE COMPENSATION		271.04
DEBTOR REFUND		.00
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TOTALS	3,640.00	3,640.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE